

DFD - 3515-79  
~~XXXXXXXX~~  
25 May 1959

MEMORANDUM FOR:

SUBJECT: Travel Voucher for Period 8 April - 12 May 1959

1. Subject voucher has been processed and approved in the amount of \$ 50.73 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_ (or outstanding balance of original advance \$150.00 \*). The balance of the advance to be refunded is \$ \$99.73. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Order 165 \$ 50.00  
Order 173 \$100.00 less \$50.73

**SIGNED**

Finance Officer  
BFD-BM/T

RWS:jba  
25 May 1959  
Distribution:  
0 & 1-Addressee  
1-Pers file  
1-chron

25 YEAR RE-REVIEW

S-E-C-R-E-T